



Change Request Form

Complete and email this form to Change.Control@bridge.bellsouth.com or Fax to BellSouth Interconnection Services at 205-321-5160. Please note that line-by-line instruction is attached for completion of this form.

Internal Reference # _____ (1) Date Change Request Submitted _11/_8/_00(2)

☒ TYPE 5 (CLEC) ☐ TYPE 4 (BST) ☐ TYPE 3 (INDUSTRY) ☐ TYPE 2 (REGULATORY) (3)

☐ TYPE 6 (DEFECT/EXPEDITE) OCN _____ (3A)

Company Name _____ AT&T _____ (4)

CCM _____ Jill Williamson _____ (5) Phone _____ 404-810-8562 _____ (6)

CCM Email Address _____ jrwilliamson@att.com _____ (7) Fax _____ 404-810-8605 _____ (8)

Alternate CCM _____ (9) Alt Phone # _____ (10)

Originator's Name _____ Jill Williamson _____ (11) Phone _____ 404-810-8562 _____ (12)

Title of Change _____ UNE to UNE Bulk Migrations _____ (13)

Category ☒ Add New Functionality ☐ Change Existing (14) Desired Due Date _5/_31/00_(15)

Originating CCM assessment of impact ☒ High ☐ Medium ☐ Low (16)

Originating CCM assessment of priority ☒ Urgent ☐ High ☐ Medium ☐ Low (17)

Interfaces Impacted (18)			
<input type="checkbox"/> Pre-Ordering <input type="checkbox"/> LENS <input type="checkbox"/> TAG <input type="checkbox"/> CSOTS	<input checked="" type="checkbox"/> Ordering <input checked="" type="checkbox"/> EDI <input checked="" type="checkbox"/> LENS <input checked="" type="checkbox"/> TAG	<input type="checkbox"/> Maintenance <input type="checkbox"/> TAFI <input type="checkbox"/> EC-TA Local	<input type="checkbox"/> Manual

Type Of Change - Check one or more, as applicable (19)			
<input type="checkbox"/> Software	<input type="checkbox"/> Hardware	<input type="checkbox"/> Industry Standards	<input type="checkbox"/> Defect/Expedite
<input type="checkbox"/> Product & Services	<input checked="" type="checkbox"/> New or Revised Edits	<input checked="" type="checkbox"/> Process	
<input type="checkbox"/> Documentation	<input type="checkbox"/> Regulatory	<input type="checkbox"/> Other	

Description of requested change including purpose and benefit received from this change. (Use additional sheets, if necessary.) (20) _AT&T would like BellSouth to implement the ability to migrate UNE to UNE orders in bulk. For example, AT&T is providing service to customers with port/loop combinations (UNE-P) and wants to migrate a group of customers from UNE-P to UNE-L (BellSouth UNE loop/LNP with AT&T switch). AT&T would then send a spreadsheet/bulk migration order to BellSouth containing pertinent customer specific information. An option for doing the migrations (done by another ILEC) is that BellSouth and AT&T would schedule the cuts by central office to take place over a weekend. Our experience with this process has been a very low number of customer outages.

Attachment A-1

Jointly Developed by the Change Control Sub-team comprised of BellSouth and CLEC Representatives.

BST000001



Change Request Form

Known dependencies (21)

Additional Information ☐ Yes ☐ No (22)

List all business specifications and/or requirements documents included (or Internet / Standards location, if applicable)

This Section to be completed by BCCM only.

Change Request Log # _____ CR0215 _____ (23) Clarification ☐ Yes ☒ No (24)

Clarification Request Sent ____/____/____ (25) Clarification Response Due ____/____/____ (26)

Status ____ I ____ (27)

Change Request Review Date _01/31/01_ / 04/25/01_ (28)

Target Implementation Date __3/29/03 – 3/30/03__ - Release 12.0 (29)

Last Modified By _____ BCCM _____ (30) Date Modified __04/07/03__ (31)

Change Review Meeting Results (32)

12/18/00 BellSouth placed this request in Pending Status.

2-5-01 Prioritized at 1-31-01 Change Review Meeting by CLEC community.

3-15-01 Non-scheduled change request to be re-prioritized at 3/28/01 meeting.

4-30-01 CR prioritized on 4-25-01. Refer to "Release Prioritization Ranking" on CCP Web site.

2-27-02 Scheduled for Release 11.0 on 11/16/02-11/17/02.

3-15-02 Draft user requirements distributed.

3-25-02 UNE to UNE Bulk Migrations user requirement review to be scheduled for a later date (changed from 4-2-02). Additional information being obtained to include in the review meeting.

4-10-02 Updated draft user requirements for UNE to UNE Bulk Migrations distributed. User Requirement Review meeting scheduled for 4-23-02.

4-23-02 User Requirements Review Meeting held. EDI Technical issues are currently being investigated by BST because there are no bulk order formats in the EDI standards. CR0215 may be a phased approach if it is determined that EDI can support bulk ordering. EDI may not be included in the November 2002 delivery. Additional information to be provided.

Attachment A-1

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BST000002



Change Request Form

5-20-02 Distributed the following information to the CLEC community: BST will provide UNE to UNE Bulk Ordering for CLECs using Connect:Direct only. The format of the data will be non-standard, which will require CLECs to perform some coding (non-OBF, non-TCIF standard formats are necessary). The EDI Specifications required by BST to manage UNE to UNE Bulk Ordering will be a .csv (comma) delimited file from the CLEC. There will be no data base to create an individual 860 (SUP). Each CLEC will be required to create and manage each individual SUP. New bulk specifications will be posted to the Interconnection web site six weeks prior to EDI code being placed in CAVE.

6-5-02 Implementation date for Release 11.0 changed to 12/7/02-12/8/02. CAVE and Production Implementation of Release 11.0 changed to allow BST additional time to perform internal testing and CLECs additional time to test software in CAVE.

6-20-02 Final user requirements distributed to the CLEC community. Follow-up review meeting scheduled for July 9, 2002.

7-9-02 Follow-up meeting held with the CLEC community to review the final user requirements.

10-10-02 Conference call held with AT&T/BST to discuss constraints with receiving 100 LSRs (EATNs) in a single order. BST can support 99. Updated user requirements will reflect this change. AT&T will follow-up internally to determine if this is a major concern and will communicate this to CCP by 10/18/02. BST requested that AT&T participate in the testing effort.

10-24-02 Change from 100 EATNs to 99 in a single bulk package discussed at 10-23-02 CCP meeting. Updated user requirements distributed to the CLEC community.

11-7-02 CR0215 moved to Release 12.0, which is scheduled for implementation on 3/29/03-3/30/03.

04/07/03 CR0215 implemented with Release 12.0 on 03/29/03.

Canceled Change Request ☐ Duplicate ☐ Training ☐ Clarification Not Received (33)

Cancellation Acknowledgment CLEC _____ BST _____ Date ____/____/____ (34)

Request Appeal ☐ Yes ☐ No (35)

Appeal Considerations (36)

Agreed Release Date ____/____/____ (37)

CMVC # _____ (38)

DDTS# _____ (39)

Attachment A-1

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BST000003



Change Request Form

This section to be completed by BellSouth – Internal Validation of Defect/Expedite Change Request

Defect/Expedite Validation Results: (40)

Clarification Needed

☐ Yes

☐ No

☐ Defect

☐ Expedite

☐ Feature

☐ Training Issue

☐ Duplicate

☐ Cancel

Defect/Expedite Impacts Other CLECs? ☐ Yes ☐ No

Interfaces Impacted by defect/expedite: ☐ EDI

☐ TAG

☐ LNP

☐ LENS

☐ TCIF 7

☐ TCIF 9

Target Implementation Date:

Attachment A-1

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BST000004